



Remit Address:
WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

DUPLICATE INVOICE

Advertiser	POL/DSCC-Bayh	Invoice #	944875-1
Product	Political	Invoice Date	10/09/16
Estimate Number	5051	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/03/16

Property	WTHI	Order #	944875
Account Executive	Katz Washington	Alt Order #	25318276
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	CBS This Morning	7a-9a								
					09/26/16 to 10/02/16	8x	-2222--				
	WTHI			Tu	09/27/16	:30	8:27 AM	EBDSCC160330H	\$100.00		2
	WTHI			Tu	09/27/16	:30	8:50 AM	EBDSCC160230H	\$100.00		1
	WTHI			W	09/28/16	:30	8:43 AM	EBDSCC160230H	\$100.00		3
	WTHI			W	09/28/16	:30	8:59 AM	EBDSCC160330H	\$100.00		4
	WTHI			Th	09/29/16	:30	7:29 AM	EBDSCC160330H	\$100.00		6
	WTHI			Th	09/29/16	:30	8:44 AM	EBDSCC160230H	\$100.00		5
	WTHI			F	09/30/16	:30	7:58 AM	EBDSCC160330H	\$100.00		7
	WTHI			F	09/30/16	:30	8:48 AM	EBDSCC160230H	\$100.00		8
					10/03/16 to 10/09/16	2x	2-----				
	WTHI			M	10/03/16	:30	7:58 AM	EBDSCC160330H	\$100.00		10
	WTHI			M	10/03/16	:30	8:59 AM	EBDSCC160230H	\$100.00		9
2	WTHI	News 10 M-F	6a-7a								
					09/26/16 to 10/02/16	8x	-2222--				
	WTHI			Tu	09/27/16	:30	6:10 AM	EBDSCC160330H	\$150.00		2
	WTHI			Tu	09/27/16	:30	6:29 AM	EBDSCC160230H	\$150.00		1
	WTHI			W	09/28/16	:30	6:10 AM	EBDSCC160230H	\$150.00		4
	WTHI			W	09/28/16	:30	6:30 AM	EBDSCC160330H	\$150.00		3
	WTHI			Th	09/29/16	:30	6:18 AM	EBDSCC160330H	\$150.00		6
	WTHI			Th	09/29/16	:30	6:48 AM	EBDSCC160230H	\$150.00		5
	WTHI			F	09/30/16	:30	6:16 AM	EBDSCC160330H	\$150.00		7
	WTHI			F	09/30/16	:30	6:29 AM	EBDSCC160230H	\$150.00		8
					10/03/16 to 10/09/16	2x	2-----				
	WTHI			M	10/03/16	:30	6:16 AM	EBDSCC160330H	\$150.00		10
	WTHI			M	10/03/16	:30	6:59 AM	EBDSCC160230H	\$150.00		9
3	WTHI	News 10 M-F	530a-6a								
					09/26/16 to 10/02/16	4x	-1111--				
	WTHI			Tu	09/27/16	:30	5:48 AM	EBDSCC160230H	\$100.00		1
	WTHI			W	09/28/16	:30	5:46 AM	EBDSCC160330H	\$100.00		2
	WTHI			Th	09/29/16	:30	5:47 AM	EBDSCC160230H	\$100.00		3

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:
WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

DUPLICATE INVOICE

Advertiser	POL/DSCC-Bayh	Invoice #	944875-1
Product	Political	Invoice Date	10/09/16
Estimate Number	5051	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/03/16

Property	WTHI	Order #	944875
Account Executive	Katz Washington	Alt Order #	25318276
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #	
3	WTHI	News 10 M-F	530a-6a	F	09/30/16	:30	5:44 AM	EBDSCC160230H	\$100.00		4	
				10/03/16 to 10/09/16		1x	1-----					
4	WTHI	CBS News This Morning	5a-530a	M	10/03/16	:30	5:49 AM	EBDSCC160230H	\$100.00		5	
				09/26/16 to 10/02/16		4x	-1111--					
				Tu	09/27/16	:30	5:25 AM	EBDSCC160330H	\$75.00	1		
				W	09/28/16	:30	5:25 AM	EBDSCC160330H	\$75.00	2		
				Th	09/29/16	:30	5:21 AM	EBDSCC160330H	\$75.00	3		
				F	09/30/16	:30	5:24 AM	EBDSCC160330H	\$75.00	4		
				10/03/16 to 10/09/16		1x	1-----					
5	WTHI	M-F 9a-10a	9a-10a	M	10/03/16	:30	5:19 AM	EBDSCC160330H	\$75.00		5	
				09/26/16 to 10/02/16		4x	-1111--					
				Tu	09/27/16	:30	9:44 AM	EBDSCC160330H	\$60.00	1		
				W	09/28/16	:30	9:56 AM	EBDSCC160230H	\$60.00	2		
				Th	09/29/16	:30	9:57 AM	EBDSCC160330H	\$60.00	3		
				F	09/30/16	:30	9:31 AM	EBDSCC160330H	\$60.00	4		
				10/03/16 to 10/09/16		1x	1-----					
6	WTHI	News 10 Midday	12p-1230p	M	10/03/16	:30	9:55 AM	EBDSCC160330H	\$60.00		5	
				09/26/16 to 10/02/16		4x	-1111--					
				Tu	09/27/16	:30	12:22 PM	EBDSCC160230H	\$200.00	1		
				W	09/28/16	:30	12:23 PM	EBDSCC160230H	\$200.00	2		
				Th	09/29/16	:30	12:14 PM	EBDSCC160230H	\$200.00	3		
				F	09/30/16	:30	12:17 PM	EBDSCC160230H	\$200.00	4		
				10/03/16 to 10/09/16		1x	1-----					
7	WTHI	Daytime Afternoon Rotator	1230p-3p	M	10/03/16	:30	12:29 PM	EBDSCC160230H	\$200.00		5	

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:
WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

DUPLICATE INVOICE

Advertiser	POL/DSCC-Bayh	Invoice #	944875-1
Product	Political	Invoice Date	10/09/16
Estimate Number	5051	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/03/16
Property	WTHI	Order #	944875
Account Executive	Katz Washington	Alt Order #	25318276
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/27/16 - 10/03/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref	IN5252/SP2893/TO824/A	Advertiser Ref	

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WTHI	Daytime Afternoon Rotator	1230p-3p		09/26/16 to 10/02/16	4x	-1111--				
	WTHI			Tu	09/27/16	:30	12:55 PM	EBDSCC160330H	\$500.00		1
	WTHI			W	09/28/16	:30	12:58 PM	EBDSCC160330H	\$500.00		2
	WTHI			Th	09/29/16	:30	12:56 PM	EBDSCC160330H	\$500.00		3
	WTHI			F	09/30/16	:30	12:58 PM	EBDSCC160330H	\$500.00		4
	WTHI				10/03/16 to 10/09/16	1x	1-----				
	WTHI			M	10/03/16	:30	12:56 PM	EBDSCC160330H	\$500.00		5
8	WTHI	Price is Right	11a-12p		09/26/16 to 10/02/16	3x	-1-11--				
	WTHI			Tu	09/27/16	:30	11:59 AM	EBDSCC160330H	\$600.00		1
	WTHI			Th	09/29/16	:30	11:29 AM	EBDSCC160330H	\$600.00		2
	WTHI			F	09/30/16	:30	11:28 AM	EBDSCC160330H	\$600.00		3
	WTHI				10/03/16 to 10/09/16	1x	1-----				
	WTHI			M	10/03/16	:30	11:59 AM	EBDSCC160330H	\$600.00		4
9	WTHI	The Talk	2p-3p		09/26/16 to 10/02/16	6x	-2121--				
	WTHI			Tu	09/27/16	:30	1:59 PM	EBDSCC160230H	\$90.00		2
	WTHI			Tu	09/27/16	:30	2:59 PM	EBDSCC160330H	\$90.00		1
	WTHI			W	09/28/16	:30	1:59 PM	EBDSCC160230H	\$90.00		3
	WTHI			Th	09/29/16	:30	1:59 PM	EBDSCC160230H	\$90.00		5
	WTHI			Th	09/29/16	:30	2:31 PM	EBDSCC160330H	\$90.00		4
	WTHI			F	09/30/16	:30	2:59 PM	EBDSCC160230H	\$90.00		6
	WTHI				10/03/16 to 10/09/16	2x	2-----				
	WTHI			M	10/03/16	:30	1:59 PM	EBDSCC160230H	\$90.00		7
	WTHI			M	10/03/16	:30	2:28 PM	EBDSCC160330H	\$90.00		8
10	WTHI	Let's Make a Deal	10a-11a		09/26/16 to 10/02/16	4x	-1111--				
	WTHI			Tu	09/27/16	:30	10:59 AM	EBDSCC160230H	\$250.00		1
	WTHI			W	09/28/16	:30	10:26 AM	EBDSCC160330H	\$250.00		2

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:
WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

DUPLICATE INVOICE

Advertiser	POL/DSCC-Bayh	Invoice #	944875-1
Product	Political	Invoice Date	10/09/16
Estimate Number	5051	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/03/16

Property	WTHI	Order #	944875
Account Executive	Katz Washington	Alt Order #	25318276
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WTHI	Let's Make a Deal	10a-11a								
	WTHI			Th	09/29/16	:30	10:58 AM	EBDSCC160230H	\$250.00		3
	WTHI			F	09/30/16	:30	10:26 AM	EBDSCC160230H	\$250.00		4
				10/03/16 to 10/09/16	1x	1-----					
	WTHI			M	10/03/16	:30	10:58 AM	EBDSCC160230H	\$250.00		5
11	WTHI	M-F 530p-6p	530p-6p								
				09/26/16 to 10/02/16	4x	-1111--					
	WTHI			Tu	09/27/16	:30	5:57 PM	EBDSCC160330H	\$130.00		1
	WTHI			W	09/28/16	:30	5:52 PM	EBDSCC160230H	\$130.00		2
	WTHI			Th	09/29/16	:30	5:52 PM	EBDSCC160330H	\$130.00		3
WTHI	F	09/30/16	:30	5:57 PM	EBDSCC160230H	\$130.00		4			
	10/03/16 to 10/09/16	1x	1-----								
WTHI	M	10/03/16	:30	5:57 PM	EBDSCC160330H	\$130.00		5			
12	WTHI	M-F 4p-5p	4p-5p								
				09/26/16 to 10/02/16	4x	-1111--					
	WTHI			Tu	09/27/16	:30	4:44 PM	EBDSCC160330H	\$100.00		1
	WTHI			W	09/28/16	:30	4:30 PM	EBDSCC160230H	\$100.00		2
	WTHI			Th	09/29/16	:30	4:22 PM	EBDSCC160330H	\$100.00		3
WTHI	F	09/30/16	:30	4:27 PM	EBDSCC160230H	\$100.00		4			
	10/03/16 to 10/09/16	1x	1-----								
WTHI	M	10/03/16	:30	4:50 PM	EBDSCC160330H	\$100.00		5			
13	WTHI	M-F 3p-4p	3p-4p								
				09/26/16 to 10/02/16	4x	-1111--					
	WTHI			Tu	09/27/16	:30	3:42 PM	EBDSCC160230H	\$90.00		1
	WTHI			W	09/28/16	:30	3:13 PM	EBDSCC160330H	\$90.00		2
	WTHI			Th	09/29/16	:30	3:24 PM	EBDSCC160230H	\$90.00		3
WTHI	F	09/30/16	:30	3:52 PM	EBDSCC160330H	\$90.00		4			
	10/03/16 to 10/09/16	1x	1-----								
WTHI	M	10/03/16	:30	3:49 PM	EBDSCC160230H	\$90.00		5			

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:
WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

DUPLICATE INVOICE

Advertiser	POL/DSCC-Bayh	Invoice #	944875-1
Product	Political	Invoice Date	10/09/16
Estimate Number	5051	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/03/16

Property	WTHI	Order #	944875
Account Executive	Katz Washington	Alt Order #	25318276
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WTHI	News 10 at 6p Su	6p-630p		09/26/16 to 10/02/16	1x	-----S				
	WTHI			Su	10/02/16	:30	6:13 PM	EBDSCC160230H	\$225.00		1
15	WTHI	News 10 at 6p	6p-630p		09/26/16 to 10/02/16	4x	-1111--				
	WTHI			Tu	09/27/16	:30	6:20 PM	EBDSCC160230H	\$500.00		1
	WTHI			W	09/28/16	:30	6:09 PM	EBDSCC160330H	\$500.00		2
	WTHI			Th	09/29/16	:30	6:15 PM	EBDSCC160230H	\$500.00		3
	WTHI			F	09/30/16	:30	6:16 PM	EBDSCC160330H	\$500.00		4
	WTHI				10/03/16 to 10/09/16	1x	1-----				
	WTHI			M	10/03/16	:30	6:29 PM	EBDSCC160230H	\$500.00		5
16	WTHI	News 10 at 5p 5-530p	5-530p		09/26/16 to 10/02/16	4x	-1111--				
	WTHI			Tu	09/27/16	:30	5:25 PM	EBDSCC160230H	\$250.00		1
	WTHI			W	09/28/16	:30	5:20 PM	EBDSCC160330H	\$250.00		2
	WTHI			Th	09/29/16	:30	5:24 PM	EBDSCC160230H	\$250.00		3
	WTHI			F	09/30/16	:30	5:25 PM	EBDSCC160330H	\$250.00		4
	WTHI				10/03/16 to 10/09/16	1x	1-----				
	WTHI			M	10/03/16	:30	5:20 PM	EBDSCC160230H	\$250.00		5
17	WTHI	M-F 730p-8p	730p-8p		09/26/16 to 10/02/16	4x	-1111--				
	WTHI			Tu	09/27/16	:30	7:47 PM	EBDSCC160230H	\$250.00		1
	WTHI			W	09/28/16	:30	7:51 PM	EBDSCC160330H	\$250.00		2
	WTHI			Th	09/29/16	:30	7:52 PM	EBDSCC160230H	\$250.00		3
	WTHI			F	09/30/16	:30	7:46 PM	EBDSCC160330H	\$250.00		4
	WTHI				10/03/16 to 10/09/16	1x	1-----				
	WTHI			M	10/03/16	:30	7:40 PM	EBDSCC160230H	\$250.00		5
18	WTHI	M-F 7p-730p	7p-730p		09/26/16 to 10/02/16	4x	-1111--				

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:
WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

DUPLICATE INVOICE

Advertiser	POL/DSCC-Bayh	Invoice #	944875-1
Product	Political	Invoice Date	10/09/16
Estimate Number	5051	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/03/16

Property	WTHI	Order #	944875
Account Executive	Katz Washington	Alt Order #	25318276
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WTHI	M-F 7p-730p	7p-730p								
	WTHI			Tu	09/27/16	:30	7:17 PM	EBDSCC160330H	\$250.00		1
	WTHI			W	09/28/16	:30	7:27 PM	EBDSCC160230H	\$250.00		2
	WTHI			Th	09/29/16	:30	7:11 PM	EBDSCC160330H	\$250.00		3
	WTHI			F	09/30/16	:30	7:12 PM	EBDSCC160230H	\$250.00		4
				10/03/16 to 10/09/16		1x	1-----				
	WTHI			M	10/03/16	:30	7:11 PM	EBDSCC160330H	\$250.00		5
19	WTHI	Tue Hour 1	8p-9p								
				09/26/16 to 10/02/16		1x	-T-----				
	WTHI			Tu	09/27/16	:30	8:33 PM	EBDSCC160330H	\$800.00		1
20	WTHI	Mon Hour 1	8p-9p								
				10/03/16 to 10/09/16		1x	M-----				
	WTHI			M	10/03/16	:30	8:52 PM	EBDSCC160330H	\$600.00		1
21	WTHI	Sun Hour 1	7p-8p								
				09/26/16 to 10/02/16		1x	-----S				
	WTHI			Su	10/02/16	:30	6:59 PM	EBDSCC160330H	\$700.00		1
22	WTHI	Mon Hour 2	9p-10p								
				10/03/16 to 10/09/16		1x	M-----				
	WTHI			M	10/03/16	:30	9:44 PM	EBDSCC160230H	\$600.00		1
23	WTHI	Fri Hour 3	10p-11p								
				09/26/16 to 10/02/16		1x	----F--				
	WTHI			F	09/30/16	:30	10:35 PM	EBDSCC160330H	\$800.00		1
24	WTHI	Wed Hour 2	9p-10p								
				09/26/16 to 10/02/16		1x	--W----				
	WTHI			W	09/28/16	:30	9:46 PM	EBDSCC160330H	\$700.00		1
25	WTHI	Wed Hour 1	8p-9p								
				09/26/16 to 10/02/16		1x	--W----				
	WTHI			W	09/28/16	:30	8:00 PM	EBDSCC160230H	\$850.00		1
26	WTHI	Sun Hour 3	9p-10p								

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:
WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

DUPLICATE INVOICE

Advertiser	POL/DSCC-Bayh	Invoice #	944875-1
Product	Political	Invoice Date	10/09/16
Estimate Number	5051	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/03/16

Property	WTHI	Order #	944875
Account Executive	Katz Washington	Alt Order #	25318276
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WTHI	Sun Hour 3	9p-10p		09/26/16 to 10/02/16	1x	-----S				
	WTHI			Su	10/02/16	:30	9:40 PM	EBDSCC160230H	\$550.00		1
27	WTHI	Wed Hour 3	10p-11p		09/26/16 to 10/02/16	1x	--W----				
	WTHI			W	09/28/16	:30	10:34 PM	EBDSCC160230H	\$600.00		1
28	WTHI	Mon Hour 3	10p-11p		10/03/16 to 10/09/16	1x	M-----				
	WTHI			M	10/03/16	:30	10:47 PM	EBDSCC160330H	\$600.00		1
29	WTHI	Fri Hour 2	9p-10p		09/26/16 to 10/02/16	1x	----F--				
	WTHI			F	09/30/16	:30	9:49 PM	EBDSCC160230H	\$800.00		1
30	WTHI	Sun Hour 4	10p-11p		09/26/16 to 10/02/16	1x	-----S				
	WTHI			Su	10/02/16	:30	10:49 PM	EBDSCC160330H	\$550.00		1
31	WTHI	News 10 Late News M-F	11p-1135p		09/26/16 to 10/02/16	4x	-1111--				
	WTHI			Tu	09/27/16	:30	11:14 PM	EBDSCC160230H	\$500.00		1
	WTHI			W	09/28/16	:30	11:31 PM	EBDSCC160330H	\$500.00		2
	WTHI			Th	09/29/16	:30	11:26 PM	EBDSCC160330H	\$500.00		3
	WTHI			F	09/30/16	:30	11:21 PM	EBDSCC160230H	\$500.00		4
	WTHI				10/03/16 to 10/09/16	1x	1-----				
	WTHI			M	10/03/16	:30	11:11 PM	EBDSCC160230H	\$500.00		5
32	WTHI	News 10 Late News Su	11p-1130p		09/26/16 to 10/02/16	1x	-----S				
	WTHI			Su	10/02/16	:30	11:17 PM	EBDSCC160230H	\$400.00		1
33	WTHI	News 10 Late News Sa	11p-1130p		09/26/16 to 10/02/16	1x	-----S-				
	WTHI			Sa	10/01/16	:30	11:26 PM	EBDSCC160230H	\$400.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:
WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

DUPLICATE INVOICE

Advertiser	POL/DSCC-Bayh	Invoice #	944875-1
Product	Political	Invoice Date	10/09/16
Estimate Number	5051	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/03/16
Property	WTHI	Order #	944875
Account Executive	Katz Washington	Alt Order #	25318276
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/27/16 - 10/03/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref	IN5252/SP2893/TO824/A	Advertiser Ref	

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	WTHI	Late Show W/	Late Show W/		09/26/16 to 10/02/16	4x	-1111--				
	WTHI			Tu	09/27/16	:30	12:35 AM	EBDSCC160330H	\$125.00		1
	WTHI			W	09/28/16	:30	12:34 AM	EBDSCC160230H	\$125.00		2
	WTHI			Th	09/29/16	:30	12:15 AM	EBDSCC160230H	\$125.00		3
	WTHI			F	09/30/16	:30	12:12 AM	EBDSCC160330H	\$125.00		4
	WTHI				10/03/16 to 10/09/16	1x	1-----				
	WTHI			M	10/03/16	:30	12:30 AM	EBDSCC160330H	\$125.00		5
35	WTHI	CBS This Morning Sa	9a-11a		09/26/16 to 10/02/16	2x	-----S-				
	WTHI			Sa	10/01/16	:30	9:59 AM	EBDSCC160230H	\$85.00		1
	WTHI			Sa	10/01/16	:30	10:59 AM	EBDSCC160330H	\$85.00		2
36	WTHI	Sa 1130p-1230a	1130p-1230a		09/26/16 to 10/02/16	2x	-----S-				
	WTHI			Sa	10/01/16	:30	11:58 PM	EBDSCC160330H	\$50.00		2
	WTHI			Sa	10/01/16	:30	12:29 AM	EBDSCC160230H	\$50.00		1
37	WTHI	Su 1130p-1230a	1130p-1230a		09/26/16 to 10/02/16	2x	-----S				
	WTHI			Su	10/02/16	:30	11:51 PM	EBDSCC160330H	\$50.00		2
	WTHI			Su	10/02/16	:30	12:29 AM	EBDSCC160230H	\$50.00		1
38	WTHI	Sa 7p-8p	7p-8p		09/26/16 to 10/02/16	1x	-----S-				
	WTHI			Sa	10/01/16	:30	7:59 PM	EBDSCC160330H	\$80.00		1
39	WTHI	NFL Today	NFL Today		09/26/16 to 10/02/16	1x	-----S				
	WTHI			Su	10/02/16	:30	9:25 AM	EBDSCC160330H	\$300.00		1
40	WTHI	Reg Season Colts (LIT)	Reg Season Colts (L		09/26/16 to 10/02/16	2x	-----S				
	WTHI			Su	10/02/16	:30	11:06 AM	EBDSCC160230H	\$1,000.00		2

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:
WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

DUPLICATE INVOICE

Advertiser	POL/DSCC-Bayh	Invoice #	944875-1
Product	Political	Invoice Date	10/09/16
Estimate Number	5051	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/03/16

Property	WTHI	Order #	944875
Account Executive	Katz Washington	Alt Order #	25318276
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
40	WTHI	Reg Season Colts (LIT)	Reg Season Colts (L								
	WTHI			Su	10/02/16	:30	11:16 AM	EBDSCC160330H	\$1,000.00		1
41	WTHI	NFL Regular Season	NFL Regular Season								
				09/26/16 to 10/02/16		3x	-----S				
	WTHI			Su	10/02/16	:30	2:36 PM	EBDSCC160330H	\$500.00		3
	WTHI			Su	10/02/16	:30	3:28 PM	EBDSCC160230H	\$500.00		1
	WTHI			Su	10/02/16	:30	4:13 PM	EBDSCC160330H	\$500.00		2
42	WTHI	NFL Today	NFL Today								
				09/26/16 to 10/02/16		1x	-----S				
	WTHI			Su	10/02/16	:30	12:58 PM	EBDSCC160230H	\$300.00		1
43	WTHI	NCAA Football	NCAA Football								
				09/26/16 to 10/02/16		4x	-----S-				
	WTHI			Sa	10/01/16	:30	3:29 PM	EBDSCC160330H	\$100.00		1
	WTHI			Sa	10/01/16	:30	4:18 PM	EBDSCC160230H	\$100.00		2
	WTHI			Sa	10/01/16	:30	5:14 PM	EBDSCC160330H	\$100.00		3
	WTHI			Sa	10/01/16	:30	6:19 PM	EBDSCC160230H	\$100.00		4
44	WTHI	SaSu 11a-12p	11a-12p								
				09/26/16 to 10/02/16		1x	-----S-				
	WTHI			Sa	10/01/16	:30	11:28 AM	EBDSCC160230H	\$50.00		1

Aired Spots **141**

<u>Gross Total</u>	\$36,695.00	
<u>Agency Commission</u>	\$5,504.25	
<u>Net Amount Due</u>	\$31,190.75	<u>Payment Terms 30 Days</u>

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.